EXHIBIT 12

EXHIBIT 12

PAGE 48 DATE 08/26/09

MAIL ------ PROPERTY

JEAN M GAGNON PAMELA LONGONI 5540 TWIN CREEKS DRIVE

5540 TWIN CREEKS DRIVE

RENO

ALL SB011437

NA 89233 KENO

021609 DMD 000000 T:22222 55:00:00 0221609 DMD 000000 T:22222 55:00:00 021609 FSV 110108 T:00000 INSP TYPE D ORDERED; REQ CD =SCRIPT 021909 FOR 000000 T:25101 Workout package sent to borrower 021909 FOR 000000 T:25101 APPROVED FOR FCL 02/19/09 021909 FOR 000000 T:25101 Foreclosure Referral Review Completed and Management Approved 021909 FOR 000000 T:25101 Foreclosure Referral Review Completed and Management Approved 021909 FOR 000000 T:25101 Fidelity AutoProc. 022009 FOR 000000 T:01122 C22009 FOR 000000 T:01122 C22009 FOR 000000 D22309 FOR 000000 T:01122 D22	DP 3.E.	CUB	DATE	AMOUN	ľ	PRINCIPAL PAID	מדדאמ	
0.21669 MMD 000000 T:22222 50:00:00 00/00/00 00:00:00 00 00/00/00 00:00:00 00 00/00/00 00:00:00 00 00/00/00 00:00:00 00 00/00/00 00:00:00 00 00/00/00 00:00:00 00 00/00/00 00:00:00 00 00/00:00 00 00/00:00 00 00/00:00 00 00/00:00 00 00/00:00 00 00/00:00 00 00 00/00:00 00 00 00/00:00 00 00 00 00 00 00 00 00 00 00 00 0	021609	DMD	000000	T:22222	50:00	: 00		
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	22609 N	r o	00000	T:25102	HOPE NO	W is a partn	ership between :	mortgage

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PROPERTY -----

JEAN M GAGNON PAMELA LONGONI 5540 TWIN CREEKS DRIVE

5540 TWIN CREEKS DRIVE

RENO

ALL SB011437

NV 89523 RENO

DATE	CDE	DATE	AMOUNT	ON PRINCIPAL INTEREST ESCROW PAID PAID PAID
				companies and non-profit housing counselors. Our mission is simple: we reach out to and attempt to assist homeowners who may be having difficulty paying their mortgages. GMAC and HFN are members.
022809	FOR	000000	T:01122	(601) COMPLETED 02/25/09
022809	FOR	000000	T:01122	TASK:0603-FCL-CHANGD FUPDT 05/26/09
022809	FOR	000000		completed on 2/26/2009 (DIS)
022809	FOR	000000		following event: NOD Filed,
022809	FOR	000000		User has updated the system for the
022809	FOR	000000	T:01122	02/27/09 - 15:34 - 30479
022809	FOR	000000		(DIS)
022809	FOR	000000		Expires, completed on 5/26/2009
022809	FOR	000000		following event: Presale Redemption
022809	FOR	000000		User has updated the system for the
022809	FOR	000000	T:01122	02/27/09 - 15:34 - 30479
030209	FOR	000000		AM by Maricela Solano
030209	FOR	000000		Services, Inc. at 3/2/2009 11:47:51
030209	FOR	000000		picked up by firm Executive Trustee
030209	FOR	000000		Foreclosure (NIE Id# 10773887)
030209	FOR	000000	T:01122	03/02/09 - 11:48 - 00007
030309	FOR	000000		(DIS)
030309	FOR	000000		Received, completed on 3/3/2009
030309	FOR	000000		following event: TSG Report
030309	FOR	000000		User has updated the system for the
030309			T:01122	03/03/09 - 15:31 - 30479
030309	DM	000000	T:00000	50:00:00 EARLY IND: SCORE 132 MODEL EI90S
030409	DM	000000	T:31826	20:04:00 ACTION/RESULT CD CHANGED FROM OASK TO LMDC
030409	DM	000000		20:04:00 TTB1,VI,BORR CI TO GO OVR POSSIBLE RESOLUTION TO GET LOAN OUT OF FC,RVW FIN BORR IS IN NEG 1800.00,ADVISED COULD NOT AFFORD REIN,REPYMNT OR TRIAL MOD,TLKD ABOUT SPO.JSMITH6378
030509	LMT	000000		APPROVED FOR LMT 03/05/09
020500	T RETT	000000	T:30647	REFERRD TO LOSS MIT (1) COMPLETED 03/05/09

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PROPERTY

JEAN M GAGNON PAMELA LONGONI 5540 TWIN CREEKS DRIVE

5540 TWIN CREEKS DRIVE

RENO

NV 89523 RENO

NV 89523

DATE	CDE	DUE		BOCKON
		000000	T130647	ASSESS FINANCL PKG (2) COMPLETED 03/05/04
030509	LMT	000000	T:30647	COMPLETE FIN PKG REC (3) COMPLETED 03/05/09
030509	LMT	000000	T:30647	LMT SOLUTN PURSUED (6) COMPLETED 03/05/09
030509	ти	00000	T:30647	List items received from customer and Imaged? financial statement, hardship letter, bank statement, poi RFD: MULTIPLE ISSUES; Income? in loss fin; Expenses? in loss fin; Total Amount of Surplus or Shortage? in loss fin; Loss Mit Rep/Site File was Assigned to? Dallas 1st Lien L
030509	NT	000000	T:30647	If account in Foreclosure, requested Foreclosure fees and costs good thru date? 04/05/09.
030509	DM	000000	T:30647	05:52:00 ACTION/RESULT CD CHANGED FROM LMDC TO NOTE
030509	DM	000000	T:30647	05:52:00 IMAGED AS WOUT, ICT-GLEE1@2863
030509	NT	000000	T:17172	acdv filed by bl, disputing acct stat/pmt hstry. reported as 90 days del, fcl started (80-B0) rev of 12/07-02/09, 1x30 1x60 1xH / jeanne m
030509	$n_{\mathcal{I}}$	000000	T:17172	8976878
		000000		Ylanan, good through 4/5/2009
		000000		entered for this loan by Rosan
30509	FOR	000000		A fees and costs request has been
30509	FOR	000000	T:01122	03/04/09 - 23:46 - 60615
30509	FOR	000000		Costs: 1648.30 Comment:
30509	FOR	000000		Through:4/5/2009 Fees: 600.00
30509	FOR	000000		Fees and costs response: Good
30509	FOR	000000	T:01122	03/05/09 - 08:59 - 40703
		000000		rocesses.
30509	FOR	000000	T:01122	03/05/09 - 08:59 - 40703
30509	FOR	000000		submitted for all of the requested p
		000000		Message: Fees and costs have been
30509	FOR	000000		at-exet - To: Rosan Ylanan (GMAC) /
30509	FOR	000000		Intercom From: Chris Herrera,
30509	FOR	000000	T:01122	03/05/09 - 08:59 - 40703
30509	FSV	000000		INSP TP D RESULTS RCVD; ORD DT=01/15/09
30609	NT	000000	T:25101	outbound call made to advise borrower that

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PROPERTY

JEAN M GAGNON
PAMELA LONGONI
5540 TWIN CREEKS DRIVE

5540 TWIN CREEKS DRIVE

RENO NV 89523 RENO NV 89523

POST TRN DUE TRANSACTION PRINCIPAL INTEREST DATE CDE DATE AMOUNT PAID 030609 NT 000000 T:25101 complete workout package received and that we will contact them. 030609 DM 000000 T:31951 10:23:00 ACTION/RESULT CD CHANGED FROM NOTE TO LMDC 030609 DM 000000 T:31951 10:23:00 B1 CI VI WANTED TO KNOW IF PCKT WAS RECVD ADV TODAY B1 WILL CALL NXT WEEK 030909 DM 000000 T:30741 16:08:00 ACTION/RESULT CD CHANGED FROM DASK TO LMDC 030 909 DM 000000 T:30741 16:08:00 RECEIVED FINANCIAL STATEMENT, HARDSHIP LETTER, BANK STATEMENT, POI, FORWARD TO LOAN RESL. DEPT. . HW 031009 FOR 000000 T:11286 LMT BORR FIN REC ADDED 031 009 LMT 000000 T:11286 FILE CLOSED (7) COMPLETED 03/10/09 031009 LMT 000000 T:11286 APPROVED FOR LMT 03/10/09 031009 LMT 000000 T:11286 PURSUE REPAY PLAN (4000) COMPLETED 03/10/09 031009 LMT 000000 T:11286 REFERRD TO LOSS MIT (1) COMPLETED 03/10/09 031 009 LMT 000000 T:11286 ASSESS FINANCL PKG (2) COMPLETED 03/10/09 031009 LMT 000000 T:11286 REPAY RECOMD TO INV (4231) COMPLETED 03/10/09 031009 LMT 000000 T:11286 REPAY APPRV BY INV (4232) COMPLETED 03/10/09 031009 LMT 000000 T:11286 REPAY PLAN STARTED (4001) COMPLETED 03/10/09 031009 LMT 000000 T:11286 COMPLETE FIN PKG REC (3) COMPLETED 03/10/09 031009 LMT 000000 T:11286 LMT SOLUTN PURSUED (6) COMPLETED 03/10/09 031009 LMT 000000 T:11286 TEMP REPAY STARTED (4252) COMPLETED 03/10/09 031009 RPA 000000 T:11286 11:13:00 REPAY PLAN SET UP 031009 RES 110108 T:11286 ON-LINE REPAYMENT SCHEDULE STD FORM 031009 NT 000000 T:11286 MOD REPERRAL NOTES: DOWN PMT: \$ 2270.00 DOWN PMT DUE DATE: 032309 TERM OF PLAN: 4 MONTHLY INSTALLMENTS: \$ 2270.00 Adv of BALLOON PMT: \$ 19421.76 Adv of cert funds: CSI, MONEY GRAM, MUQC, 031009 NT 000000 T:11286 MONETARY IMPACT: \$8000 SOURCE OF FUNDS: wages

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PROPERTY

JEAN M GAGNON
PAMBLA LONGONI
5540 TWIN CREEKS DRIVE

5540 TWIN CREEKS DRIVE

RENO

NV 89523

RENO

NV 89523

KEN	O		NV 89523	RENO		N	V 89523	
TRN CDE	due Date	TRANSACT	ION PRINC PAID	IPAL	INTERES	et :	ESCROW PAID	
		T:11286	FUTURE CAPAC ADVISED OF PADVISED OF LC, I ESCROWED FOR ESCROWED FOR EBPO ON FILE EBPO ORDERER	CITY: y FCL STATU FCL SALE NEG CR, N R TAXES: R INSURAN B: n O ON: n	(S: Y DATE: n O GRACE Y (CE: Y	a WHILE ON	THE PLAN: Y	
NT	000000	T:11286	BREACH EXP I RFD HARDSHII 1. law enfor	DATE: 02/ P: cement j	01/09			ي. ا
CIT	000000	T:11286	006 new cit	847 moá	ref; 2n	d referral	l; different	
NT	000000	T:11286	Order is suc	cessfull	y uploa		Order ID is	
\mathbf{LMT}	000000	T:11286					03/10/09	
DM	000000	T:11286	11:29:00 REPAY PLAN (,,	
AA	110108		.00	.00		.00 -	.00	
$\Lambda\Lambda$	110108		.00	.00				
LMT	000000	T:11286	APPROVED FOR	LMT 03/				
LMT	000000	T:11286	PURSUE REPAY	PLAN	(4000)	COMPLETE	03/10/09	
LMT	000000	T:11286						
LMT	000000	T:11286	REPAY RECOMD	TO INV	(4231)	COMPLETEL	03/10/09	
LMT	000000	T:11286	REPNY APPRV	BY INV	(4232)	COMPLETEL	03/10/09	
LMI	000000	T:11286	REPAY PLAN S	TARTED	(4001)	COMPLETED	03/10/09	
LMT	000000	T:11286	COMPLETE FIN	PKG REC	(3)	COMPLETED	03/10/09	
LMT	000000	T:11286	LMT SOLUTN P	URSUED	(ϵ)	COMPLETED	03/10/09	
LMT	000000		TEMP REPAY S	TARTED	(4252)	COMPLETED	03/10/09	
RPA	000000	T:11286	11:34:00					
RES	110108	T:11286	ON-LINE REPAY	MENT SCHI	EDULE		SUD BOB	м
OL	110108							5
DM	000000		11:38:00				•	-
	TRN CODE NT NT CIT NT LMT DM AA AA LMT LMT LMT LMT LMT LMT	TRN DUE CDE DATE NT 000000 NT 000000 CIT 000000 LMT 1000000 LMT 10000000 LMT 100000000 LMT 10000000 LMT 100000000 LMT 10000000 LMT 10000000 LMT 10000000 LMT 10000000 LMT 10000000 LMT 10000000 LMT 100000000 LMT 10000000 LMT 1000000000 LMT 10000000 LMT 100000000 LMT 100000000 LMT 1000000000 LMT 1000000000000000000000000000000000000	TRN DUE TRANSACT CDE DATE AMOUNT NT 000000 T:11286 NT 000000 T:11286 NT 000000 T:11286 NT 000000 T:11286 LMT 000000 T:11286	TRN DUE TRANSACTION PRINCE CDE DATE AMOUNT PAID NT 000000 T:11286 FUTURE CAPACA ADVISED OF 1 ADV OF LC, 1 ESCROWED FOR EBPO ON FILL EBPO CRDEREN WHY CAN'T H, RTD HARDSHIN 1. law enfor Vegas in Aug CIT 000000 T:11286 PILE CLOSED DM 000000 T:11286 PILE CLOSED DM 000000 T:11286 PILE CLOSED DM 000000 T:11286 PILE CLOSED LMT 000000 T:11286 REPAY PLAN CLOSED LMT 000000 T:11286 REPAY RECOME LMT 000000 T:11286 REPAY RECOME LMT 000000 T:11286 REPAY RECOME LMT 000000 T:11286 REPAY PLAN S LMT 000000 T:11286 REPAY PLAN S LMT 000000 T:11286 COMPLETE FIN LMT 000000 T:11286 LMT SOLUTN P LMT 000000 T:11286 LMT SOLUTN P LMT 000000 T:11286 TEMP REPAY S REPAY PLAN S RES 110108 T:11286 ON-LINE REPAY OL 110108 T:11286 WEOYLM - FORE	TRN DUE TRANSACTION PRINCIPAL CDE DATE AMOUNT PAID NT 000000 T:11286 FUTURE CAPACITY: y	TRN DUE TRANSACTION PRINCIPAL INTERES CDE DATE AMOUNT PAID PAID NT 000000 T:11286 FUTURE CAPACITY: y ADVISED OF FCL STATUS: y ADVISED OF FCL SALE DATE: r ADV OF LC, NEG CR, NO GRACE ESCROWED FOR TAKES: y ESCROWED FOR INSURANCE: y EBPO ON FILE: n EEPO ORDERED ON: n WHY CAN'T H/O FULLY REINSTR NT 000000 T:11286 BREACH EXP DATE: 02/01/09 RFD HARDSHIP: 1. law enforcement job tran Vegas in August 08; CIT 000000 T:11286 Order is successfully uploa 87047 and Batch ID is 10001 LMT 000000 T:11286 Crder is successfully uploa 87047 and Batch ID is 10001 LMT 000000 T:11286 FILE CLOSED (7) DM 000000 T:11286 PILE CLOSED (7) AA 110108 .00 .00 AA 110108 .00 .00 LMT 000000 T:11286 APPROVED FOR LMT 03/10/09 LMT 000000 T:11286 PURSUE REPAY PLAN (4000) LMT 000000 T:11286 REPAY RECOMD TO INV (4231) LMT 000000 T:11286 REPAY APPRV BY INV (4232) LMT 000000 T:11286 REPAY PLAN STATTED (4001) LMT 000000 T:11286 REPAY PLAN STATTED (4001) LMT 000000 T:11286 LMT SOLUTN PURSUED (6) LMT 000000 T:11286 TEMPAY PLAN STATTED (4252) RPA 000000 T:11286 TEMPAY PLAN SET UP RES 110108 T:11286 WDOYLM - FORECLOSURE REPAYMENT COUNTY STATUS TO THE REPAYMENT SCHEDULE CL 110108 T:11286 WDOYLM - FORECLOSURE REPAYMENT	TRN DUE TRANSACTION PRINCIPAL INTEREST CDE DATE AMOUNT PAID PAID NT 000000 T:11286 FUTURE CAPACITY: Y ADVISED OF FCL STATUS: Y ADVISED OF TAXES	TRN DUE TRANSACTION PRINCIPAL INTEREST ESCROW CDE DATE AMOUNT PAID PAID PAID NT 000000 T:11286 FUTURE CAPACITY: Y ADVISED OF FCL STATUS: Y ADVISED OF FCL SALE DATE: NA ADV OF LC, NEG CR, NO GRACE WHILE ON THE PLAN: Y ESCROWED FOR TAXES: Y ESCROWED FOR INSURANCE: Y ESPO ON FILE: N EMPO ORFILE: N WHY CAM'T H/O FULLY REINSTATE: Not enough funds NT 000000 T:11286 BREACH EXP DATE: 02/01/09 RFD HARDSHIP: 1. law enforcement job transferred from Reno to Vegas in August 08; CIT 000000 T:11286 006 new cit \$47 mod ref; 2nd referral; different hardship and ordering ibpo NT 000000 T:11286 Order is successfully uploaded. Your Order ID is 87047 and Batch ID is 100011 LMT 000000 T:11286 PILE CLOSED (7) COMPLETED 03/10/09 MEPAY PLAN CANCELED MANUALLY AA 110108 .00 .00 .00 .00 .00 REPAY PLAN CANCELED MANUALLY AA 110108 .00 .00 .00 .00 .00 LMT 000000 T:11286 PURSUE REPAY PLAN (4000) COMPLETED 03/10/09 LMT 000000 T:11286 REFERRD TO LOSS MIT (1) COMPLETED 03/10/09 LMT 000000 T:11286 REPAY RECOMD TO INV (4231) COMPLETED 03/10/09 LMT 000000 T:11286 REPAY PLAN STARTED (4001) COMPLETED 03/10/09 LMT 000000 T:11286 REPAY PLAN STARTED (4001) COMPLETED 03/10/09 LMT 000000 T:11286 REPAY PLAN STARTED (4001) COMPLETED 03/10/09 LMT 000000 T:11286 REPAY PLAN STARTED (4001) COMPLETED 03/10/09 LMT 000000 T:11286 TEMP REPAY STARTED (4252) COMPLETED 03/10/09 LMT 000000 T:11286 TEMP REPAY STARTED (4252) COMPLETED 03/10/09 LMT 000000 T:11286 TEMP REPAY STARTED (4252) COMPLETED 03/10/09 LMT 000000 T:11286 TEMP REPAY STARTED (4252) COMPLETED 03/10/09 LMT 000000 T:11286 TEMP REPAY STARTED (4252) COMPLETED 03/10/09 LMT 000000 T:11286 TEMP REPAY STARTED (4252) COMPLETED 03/10/09 LMT 000000 T:11286 TEMP REPAY STARTED (4252) COMPLETED 03/10/09 LMT 000000 T:11286 TEMP REPAY STARTED (4252) COMPLETED 03/10/09 LMT 000000 T:11286 TEMP REPAY STARTED (4252) COMPLETED 03/10/09 LMT 000000 T:11286 TEMP REPAY STARTED (4252) COMPLETED 03/10/09 LMT 000000 T:11286 TEMP REPAY STARTED (4252) COMPLETED 03/10/09

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PROPERTY ----

JEAN M GAGNON PAMELA LONGONI

5540 TWIN CREEKS DRIVE 5540 TWIN CREEKS DRIVE

	REN	10		NV	89523	reno		NV 89523	
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					PRINCI		Mercoran	TAATA.	
DATE	COF	DATE	AMOUNT	•	PAID		PATO	מוציים מו	
		~			~		~~~~~	ENID	
031009	DM	000000	T:11286	13	1:38:00				
				RE	eset plan i	O PYMT DA	TE OF 033	009 SAME AMOUNT	
031009	FSV	110108	T:21386	INS	SP TP R RES	BULTS ROVD	; ORD D	C=02/05/09	
031009	W OK	000000		ha	ave been su	ıbmitted f	or all of	the r	
		000000		(0	JMAC) / Mes	sage: Fee	s and cost	:s	
		000000		at	-exet - To	: Michael	Wallace		
		000000		In	itercom Fro	m: Chris	Herrera,		
		000000	T:01122		10/09 - 1		703		
		000000		eq	uested pro	cesses.			
		000000	T:01122	03	/10/09 - 1	0:15 - 40	703		
		000000		Co	sts: 1648.	30 Commen	Ţ.		
		000000		Th	rough:3/28	/2009 Fee:	s: 600.00		
		000000		Fe	es and cos	ts respons	se: Good		
		000000	T:01122	03	/10/09 - 1	0:15 ~ 40:	703		
031009				Wa	llace, good	d through	3/28/2009		
031009				en	tered for	this loan	by Michae	1	
031009				A	fees and co	osts reque	et had ho	ěn	
031009	FOR	000000		03	/10/09 - 1	0:13 - 719	14		
0311.09	NT	000000	T:07038		AN ON PRES	. NEW REPA	Y REPORT		
				RAI	N CINS SCR	IPT TO XL	ANY INSP,	OM	
	_			MT	GS.				
0311.09	NT.	000000	T:07038	2N1	D IN 2ND L	LEN POSTIC	N, CODED	ro	
				NO.	I INSPECT.				
031109			T:21396	insi	P TYPE S OF	RDERED;	REQ CD	=1150	
031309			T:21396	INS	P TP S RESU	LTS RCVD;	ORD DT:	=03/11/09	
031309			T:00000	DEL:	inquent:	90 DAYS			
031309		=	T:00000		CLOSURE ST				
031309			T:00000	DISE	PUTED ACCOU	INT FLAG:	FLAG =	EX	
031709 1			T:30902	LMI	BPC/APPRA	ISAL REC .	ADDED		
031809 1	A.L	000000	T:17172	acd	iv rovd fro	m b2, cla	iming acct	is not his/hers.	7
				ver	rrd name an	d ssn - m	atched, re	ported as 90 days	()
				de1	., fcl star	ted { 80-;	30). in $r\epsilon$	v of 12/07-02/09,	
				iX3	0 1X50 1XH	/jeanne :	n 8976878		
031809 1	1Ţ	000000	T:17172	add	litional in	fo for acc	dv below.	verfd name and ssn	
0000				cur	u ISS - ma	tched / je	eanne m 89	76878	
031809 N	T	000000	T:17172	2nd	acdv rev	d from b2	claiming	acct is not	
***							~	·	
ALL SEC	13.4	37							

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MAIL ------ PROPERTY

JEAN M GAGNON
PAMELA LONGONI
5540 TWIN CREEKS DRIVE

5540 TWIN CREEKS DRIVE

	RE	710		NV	89523	RENO		NV 89523
POST	CD	V DUE E DATE	TRANSACT:		PAID		PAID	PAID
		000000	T:17172	hi	s/hers. ver	fd name	eand sa	n - matched, reported 80-B0). in rev of
031909	NT	000000	T:02414	12 Pr mo pa	/07-02/09, oposed Solu nth trial m yment of \$2	1x30 1x tion: 0 odifica 270 and	660 lxH EMAC Mor ation co I a mont	/jeanne m 8976878 tgage proposes a 3 nsisting of a down hly contribution of
031909	NT	000000	T:02414	\$2 th In 5. Ye.	270. Upon e estimated terest Rate 5; Index Ra ar Freeze; e borrower	auccess mod te Type: te: 3.9 NPV: \$1 does no	sful com erms wil ARM to ; Margi 5183.68 et have	pletion of the trial V l be: Mod Type: Cap; ARM; Interest Rate: n: 1.6; Arm Freeze: 5 ; Additional Notes: enough savings to r financials do not
031909	ти	000000	T:02414	be "T:	pport a rep en reviewed rial Modifi	ayment .; Add cation	plan. ' itional Justific	The credit report has Lien(s): N/A; Policy cation:
031909	NT	000000	T:02414	Noi Pre	8/2008-10/8 come : \$9576 1-Mortgage 8-Mod DTI: 1	/2008;); Curr Expense L.67; T.	Monetary ent Payr s: \$6550 arget Pa	transfer; Date; / Impact: \$8000; ment: \$2933.18;); Cushion: \$750; Nyment: \$2270; BPO;
				1.8	soud; Pre 1	fod Tot	al Debt:	\$454421.47; LTV :
031909	LMT	000000	T:02414		ESS FINANCI	PKG	(2)	COMPLETED 03/19/09
031909	LMT	000000	T:02414					COMPLETED 03/19/09
031909	LMT	000000	T:02414	BPC	ORDERED			COMPLETED 03/19/09
		000000	T:02414	BPC	OBTAINED		(5)	COMPLETED 03/19/09
031909	DM	000000	T:02414		14:00			
031909	DM	000000	T:02414	12: LEF	14:00 T MESSAGE F HARDSHIP L	OR BR S	FITING T	M LMDC TO LMDC HAT I NEED INC DOCS INFORM BR IF THEY CALL
031909	CIT	000000	T:02414	006 TSK	DONE 03/19 TYF 847-LO	Ya eo\ GOM MA	TLR 024	14
031909	DM	000000	T:31236	13:	33:00			M LMDC TO LMDC

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MAIL ----- PROPERTY

JEAN M GAGNON PAMELA LONGONI 5540 TWIN CREEKS DRIVE

5540 TWIN CREEKS DRIVE

	REN	10		NV 899	323	RENO		NV 89523	
						•			
POST DATE	CDE	DATE	TRANSACTI AMOUNT		PRINCIP PAID		NTEREST PAID	ESCROW PAID	
031909			T:31236	13:32 B2 CI REP	ADS THE	MESSAGE	BY REP., XFERED CA	WANTD TO TAL TO	
031909	NT	000000	T:02414	Proper month payme \$1600	sed Solu trial m nt of \$1 . Upon	odificat 600 and successf	ion consis a monthly ul complet	e proposes a 3 ting of a down contribution of ion of the trial : Mod Type: Cap;	3/
031909	NT	000000	T:02414	Inter 3.25; 5 Yea Notes to re suppo	est Rate Index R r Freeze : The bo instate rt a rep	Type: A ate: 3.9; NPV: \$ rrower do the loan ayment p	RM to ARM; ; Margin; \$10,737.8 Oes not har and their lan. The	Interest Rate: -0.65; Arm Freeze: 0; Additional ve enough savings financials do not credit report has a(s): N/A; Policy	
031909	NT	000000	T:02414	"Tria	l Modifi	cation J	ustificatio	nts/: M/A/ POIICY Ensfer; Date:	
031909	NT	000000	T:02414	8/8/2 Incom Non-Ma Pre-Ma	008-3/19 8 : \$957; ortgage 1 od DTI: :	/2009; Mx 0; Curre Expenses: 1.14; Ta:	onetary Imp ot Payment: : \$7220; Cu rget Paymer	pact: \$8000;	
031909	DM	000000	T:02414	15:53 ACTIO		ጣን ሮፍለነነር	TO MOON TO	IDC TO LADC	
031909	DM	000000	T:02414	15:53	:00			NOT BE ABLE TO	
031909	DM	600600	T:02414	15:53: Affori Adjust	:00 7 \$2270 E CED SOME	PMT. WEN EXPENSES	IT OVER FIN	'S WITH HER AND	0)
031909	DM	000000	T:02414	15:53:	00	ICELED MA		·	
031909	AA	110108		.00		.00	.00	.00	
031909	AA	110108		.00		.00	.00	.00	
031909	FOR	000000		RESET	PAYMT PI		, 5 %	.00	

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PROPERTY

JEAN M GAGNON PAMELA LONGONI 5540 TWIN CREEKS DRIVE 5540 TWIN CREEKS DRIVE

RENO

NV 89523 RENO

NV 89523

DATE	CDE	DATE	TAUOUNT	PAID	nterest Paid	PAID
		000000		REJECT REASON: OTHER		
031.909	FOR	000000		REJECTED BY: SERVICER	2	
031909	FOR	000000	T:02414			OPTION 03/13/AC
031909	LMT	000000	T:02414	PURSUE REPAY PLAN (
031909	RPA	000000	T:02414	15:55:00 REPAY PLAN SET UP		00,20,00
31909	LMT	000000	T:02414	REPAY PLAN STARTED ((4001) COMPLE	TED 03/19/09
031909	DM	000000	T:02414	16:07:00	. ,	, 5.5, 5.5
				ACTION/RESULT CD CHANG	BED FROM LMDC	TO LMDC
031909	DM	000000	T:02414	16:07:00		
				TT B2 ABOUT NEW PAYMEN	NT. SHE SAYS	THAT WHE WILL
				BE SENDING IN PAY STUB		
31909	D28	000000		BILLING STATEMEN		
32309	NT	000000	T:07047	Loan on pres new repay		
				encl any inspections o	on mtgs.	
32009	NX	000000	T:30011	REJECTING LOAN MODIFIC		S WORK SINCE
				MODIFICATION IS CURREN		
				R.MAGNESS 6659		
32009	LMT	000000		MOD STILL PENDING MGMT	APPROVAL.	
32009	LMT	000000		REJECT REASON: OTHER		
		000000		REJECTED BY: SERVICER	-	
		000000	T:30011	0000000000 TASK:0000-L	MT-REJECTED	OPTION 03/20/09
		000000	T:30902	LMT BPO/APPRAISAL REC .		
		110108		.00 164 CORP ADV 3 DRM	1	
32709	DM	000000	T:02414	15:28:00		
				ACTION/RESULT CD CHANG	ED FROM LMDC	TO LMDC
32709	DM	000000	T:02414			
				TT BR2 SHE SAID THAT SI	HE WILL NEED	A COUPLE MORE
32709	DM	000000	T:02414	15:28:00		
				DAY'S I ADVS'D HER THA	T I CAN HOLD	IT-TELL 4/3.
33009	M.T.	000000	T:29966	\$186K debt forgive for		
				regst to debt forgive :		
				capitalize arrearage be		
				debt of \$439,177.63 and		
27086	Take	000000	m 00000	is 179%. Based upon Hi	EAT analytics	s, best-case liq
33009	IJМ	000000	T:00000	50:00:00		
				PROMISE BROKEN 03/30/09	9 PROMISE DT	03/30/09

ALL SBOll437

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HISTORY FOR ACCOUNT 7440353498
                                                    PAGE
                                                    DATE 08/25/09
      MAIL ----- PROPERTY
      JEAN M GAGNON
      PAMELA LONGONI
      5540 TWIN CREEKS DRIVE
                           5540 TWIN CREEKS DRIVE
      RENO
                      NV 89523
                                RENO
POST TRN DUE
              TRANSACTION
                          PRINCIPAL
                                     INTEREST
DATE CDE DATE
               THUOMA
                            PAID
                                       PAID
040209 DM 000000 T:00000 50:00:00
                        EARLY IND: SCORE 133 MODEL EI90S
040309 RPL 033009 PAID 1600.00 DUE 1600.00 SHORT .00 TELLER 606
040309 RPL 033009 NO. OF PLAN PMTS=01
                                  1600.00 BALANCE
040309 UFF 110108 UNAPPLIED FUNDS (2)
                                                        1600.00
040309 SRA 110108 1600.00
                .00
7.50 171 SPEEDPAY FEE
                                                        .00
040309 FB 110108
040309 FEA 110108
                      7.50 171 SPEEDPAY FEE
040709 LMT 000000 T:21675 REPAY DEPOSIT RECEIVED.
040709 LNT 000000 T:21675 REC'D EXECUTED DOCS (4100) COMPLETED 04/07/09
040709 FOR 000000
                      File on Hold, completed on 4/7/2009
040709 FOR 000000
                      following event:
                icilowing event:
040709 FOR 000000
040709 FOR 000000 T:01122 04/07/09 - 08:58 - 57127
040709 FOR 000000
                4/7/2009
                to Place File on Hold, competition following event:
040709 FOR 000000
                     to Place File on Hold, completed on
040709 FOR 000000
040709 FOR 000000
040709 FOR 000000 T:01122 04/06/09 - 21:46 - 72698
040709 FOR 000000
                Joselita Aquisay.
040709 FOR 000000
                      Process opened 4/6/2009 by user
040789 FOR 000000 T:01122 04/06/09 - 21:45 - 72698
040709 FB 110108 39.90 40 EXPENSE ADVANCES
040709 FB 110108
                    600.00 40 EXPENSE ADVANCES
040709 FB 110108
                    46.00 40 EXPENSE ADVANCES
                1520.40 40 EXPENSE ADVANCES
040709 FB 110108
041009 CBR 110108 T:00000 DELINQUENT: 120 DAYS
041009 CBR 110108 T:00000 FORECLOSURE STARTED
              T:00000 DISPUTED ACCOUNT FLAG: FLAG = XB
041009 CBR 110108
041309 DMD 600000 T:22222 50:00:00
                       03/12/09 08:02:34
                                                     LEFT MESSAGE
041309 DMD 000000 T:22222 50:00:00
                       03/12/09 12:48:48
                                              PAR3 ALERT RETRIVAL
041309 DMD 000000 T:22222 50:00:00
                       00/00/00 00:00:00
041309 DMD 000000 T:22222 50:00:00
                       04/02/09 10:31:02
                                                    LEFT MESSAGE
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JEAN M GAGNON
PAMELA LONGONI

5540 TWIN CREEKS DRIVE

5540 TWIN CREEKS DRIVE

RENO NV 89523 RENO NV 89523

POST TRN DUR TRANSACTION PRINCIPAL INTEREST DATE CDE DATE AMOUNT PAID PAID 041309 DMD 000000 T:22222 50:00:00 04/02/09 10:47:50 PARS ALERT RETRIVAL 041309 DMD 000000 T:22222 50:00:00 00/00/00 00:00:00 041309 DMD 000000 T:22222 50:00:00 04/03/09 10:14:06 LEFT MESSAGE 041309 DMD 000000 T:22222 50:00:00 04/03/09 14:00:08 PAR3 ALERT RETRIVAL 041309 DMD 000000 T:22222 50:00:00 00/00/00 00:00:00 110,00 164 CORP ADV 3 DRM 041709 FB 110108 042109 D28 000000 FORCED BILLING STATEMENT FROM REPORT R628 STD FORM 043009 DM 000000 T:00000 50:00:00 PROMISE BROKEN 04/30/09 PROMISE DT 04/30/09 050109 DM 000000 T:30762 10:45:00 ACTION/RESULT CD CHANGED FROM LMDC TO LMDC 050109 DM 000000 T:30762 10:45:00 TT B2 VI ADVSD LC, NEG CBR & RPP. CI TO DO PBP. ADVSD CERT FUNDS REQ. ADVSD ON CODES TO USE AT WU. 050109 DM 000000 T:30762 10:45:00 RKING2479 050109 DM 000000 T:00000 50:00:00 PROMISE BROKEN 05/01/09 PROMISE DT 05/01/09 050409 RPL 043009 PAID 1600.00 DUE 1600.00 SHORT .00 TELLER 410 050409 RPL 043009 NO. OF PLAN PMTS=01 050409 UI 120108 050409 UFF 120108 UNAPPLIED FUNDS (2) -1333.18 BALANCE 266.82 050409 SRA 120108 -1333.18 .00 050409 DM 000000 T:00000 50:00:00 EARLY IND: SCORE 128 MODEL ET90S 050509 D28 000000 BILLING STATEMENT FROM REPORT R628 STD FORM 050509 DMD 000000 T:22222 50:00:00 05/05/09 09:59:59 LEFT MESSAGE 050509 DMD 000000 T:22222 50:00:00 05/05/09 13:56:55 PARS ALERT RETRIVAL

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MAIL ------ PROPERTY -----

JEAN M GAGNON
PAMELA LONGONI

5540 TWIN CREEKS DRIVE 5540 TWIN CREEKS DRIVE

RENO

NV 89523 RENO

NV 89523

	(CESEV			NV 69525				89523
DATE	CDE	DUE DATE	TRANSACT MOUNT	CION PR C p	INCIPAL AID	INTEREST PAID	: ES	SCROW PAID
		000000		50:00:00			~~~	
050809	CBR	120108	T:00000					
050809	CBR	120108	T:00000					
052209	NT	000000	T:25101		ordable M	- Modification	program s	sent to
052609	FOR	000000	T:01122	PRE-SALE	REDEMPTI	ON (603)	COMPLETED	05/25/09
060109	DM	000000	T:00000	50:00:00		/01/09 PROM		
060209	DM	00.0000	T:00000	50:00:00		128 MODEL E		,
060309	DMD	000000	T:22222	50:00:00				LEFT MESSAGE
060309	DMD	000000	T:22222	50:00:00				ERT RETRIVAL
060309	DMD	000000	T:22222	50:00:00				
060409	\mathtt{RPL}	053009	PAID 15			SHORT	.00 TELLE	R 606
060409	RPL	053009		LAN PMTS=0				
060409	UPF	120108	UNAPPLIE	D FUNDS (2)	1600.00	BALANCE	1866.82
060409	SRA	120108	16	00.00	.00		.00	.00
		120108		7.50 171 8	SPEEDPAY	FEE		
		120108		7.50 171 3	SPEEDPAY	FEE		
060409	DMD	000000	T:22222	50:00:00				
				06/04/09	10:25:30			LEFT MESSAGE
060409	DMD	000000	T:22222	50:00:00				
				06/04/09	13:04:31		PAR3 AL	ERT RETRIVAL
060409	DMD	000000	T:22222	50:00:00				
				00/00/00	00:00:00			
060509	DMD	000000	T:22222	50:00:00				
				06/05/09	11:39:06		3	LEFT MESSAGE
060509	DMD	000000	T:22222	50:00:00				
				00/00/00	00:00:00			
060509	DMD	000000	T:22222					
				00/00/00	00:00:00			
061209	CBR	120108	T:00000	DELINQUENT	: 1.50 I	BYA		

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PROPERTY

JEAN M GAGNON
PAMELA LONGONI

5540 TWIN CREEKS DRIVE 5540 TWIN CREEKS DRIVE

	REN	ro		NV 89523	RENO		NV 89523
		DUE		ON PRINC			~~~~
		DATE	AMOUNT	PAII			ESCROW
						PAID	PAID
061209	CBR	120108		FORECLOSURE			
061609	E20	120108		1 PAYEE = 1		.00	70°C 6°
061909	D28	000000					-2015.51 ORT R628 STD FORM
063009	DM	000000	T:00000	50:00:00		BRI TROM KMP	THE ROSE SID FORM
					N 29 BROKI	ENOS/30/09 bi	ROMISE DT 06/30/09
070209	DM	000000	T:21136	08:34:00		#1,00/50/d5 II	**************************************
				ACTION/RESU	LT CD CHA	NGED FROM LMI	אומם חידי ח
070209	DM	000000	T:21136	08:34:00		211031 13141	oc to bann
				CALLED HOME	LEFT MESS	SAGE. WILL N	SED NEW HMP IN
070209	DM	000000	T:21136	08:34:00			112H 11H 11V
				ORDER TO RE	VIEW FOR M	iod. Pls have	RWR FAY TO
				866-709-474	4. LHUCK 6	\$154	//
070209	CIT	000000	T:21136	007 cit 155	. pls send	l new hmp wko	out to bwrs /
				mailing add	ress. lhud	k 6154	
070209	Div	000000	T:00000	50:00:00			
				EARLY IND:	SCORE 120	MODEL E190S	
070309	DMD	000000	T:22222	50:00:00			
				07/03/09 16	:02:22		Par3 Exp Msg
070309	DMD	000000	T:22222	50:00:00			• • • • •
				00/00/00 00	:00:00		
070309	DMD	000000	T:22222	50:00:00			
				00/00/00 00			
070609			T:01050	Open CIT155	- LM Pack	age Sent.	
070609	NT	000000	T:25101	Suppressed (Credit due	to (Loan Mo	dification).
070700	2377	000000		Suppression	will expi	re (09/10/09).
070709		000000	T:25101	HFN-GMAC DV	vee vee	k of 06/08/0	9 - see 24Carat
070709	DMD	000000	T:22222	50:00:00			
070766	DMPS	000000	FD 00000	07/07/09 10:	:54:19		LEFT MESSAGE
070705	עוויוע	000000	T:22222	50:00:00			
በመለመለው	DMD	000000	m 22000	00/00/00 00:	00:00		
010709	DITE	000000	T:22222	50:00:00			
070809	DMD	Δοσσορ	T:22222	00/00/00 00;	00:00		
.,,		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	46666	50:00:00	سريد ووزاء		
070809	DMD	0.00000	T:22222	07/08/09 10: 50:00:00	31:26		LEFT MESSAGE
		55000	46644	00/00/00 00:	00.00		
070809	DMD	000000	T:22222	50:00:00	50:00		
		~~~~~		00/00/00 00;	00.00		
				02/00/00 00;	00:00		

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PROPERTY -----

JEAN M GAGNON PAMELA LONGONI

5540 TWIN CREEKS DRIVE 5540 TWIN CREEKS DRIVE

RENO

NV 89523 RENO

	REN	O		NV 89523	RENO		NV 89523
DATE	TRN CDE	DUE	TRANSACT	on pr F	NINCIPAL PAID	INTEREST PAID	ESCROW PAID
			T:16890	10:11:00			
070909	DM	000000	T:16890	10:11:00 B1 CI AE	V UNDER LM	HANGED FROM E IT RPP - XFRI BBD TO: BLANS	THE CALL .
070909	DM	000000	T:11449	10:25:00		IANGED FROM (	
070909	DM	000000	T:11449	10:25:00			OD THAT WS APPROVED
070909	MG	000000	T:11449	10:25:00 RECENTLY COMPLETE DAYS, NO BT B DID	. ADV NT THE D. ADV TO R GUARANTEEL	RUE. ADV PREV RETURN WOUT F ). I TRIED I ER GROSS INCO	REPAY PLAN IS CKG ASAP, TAT IS 60 O UPDATE DTI CALC ME, SD SHE WOULD CB
070969	DM	000000	T:11449	10:25:00			
070909	DM	000000	T:11449	10:25:00		langed from L 'Another Joe	
070909	DM	000000		10:25:00 PAYCUT.	START: 09/2	:008-ongoing.	M/I; 1800 A MONTH, D C/R CONT. HCASAS
070909	DMD	000000	T:22222	50:00:00		TOND'S BY C. WIL	D C/R CONT. HCASAS
070909	DMD	000000	T:22222	50:00:00	10:31:26		LEFT MESSAGE
070909	DMD	000000	T:22222	50:00:00	06:59:57		PAR3 ALERT RETRIVAL
070909	DMD	000000	T:22222	50:00:00	11:55:12		
070909	DMD	000000	T:22222	50:00:00	00:00:00		LEFT MESSAGE
070909	DMD	000000	T:22222	50:00:00	00:00:00		
071009	DM	000000	T:02414	29:28:00	AN CANCELED	AUTOMATIC	
071009	FM		UNAP FUNDS			TO	T: 02414

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JEAN M GAGNON PAMELA LONGONI 5540 TWIN CREEKS DRIVE

5540 TWIN CREEKS DRIVE

	REJ	NO		NV	8952	3	RENO		NV	7 899	523	
POST	TR	o due	TRANSAC	 TANT	. ~	DD TA	CIPAL					-
DATE			AMOUN			PAT	D	DATE		SCRO PAIL	-	
07100	9 FM		UNAP FUNI						~ **			-
07100	9 FM						756	56.82 TO		.00		02414
07100	9 FM		UNAP FUNI					TO U			π:	02414
07100	9 UFU	120108	UNAPPLIE	D FU	NDS	(1)		.00 TO	186	5.82	Τ:	02414
07100	9 UPF	120108	UNAPPLIE	D FU	NDS	(2)		-1865.82	11 5 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1.8	355.82
07100	9 AA	120108		.0		,	.00					0.00
07100	9 AA	120108		.0	0		.00		.00		.00	
07100	9 DMD	000000	T:22222	50	:00:0	00	.00	•	.00		-00	)
				07	/10/0	09 10	1:28:17			T.ਵਾਵ-	er san	SSAGE
071009	9 DMD	000000	1:22222	50	:00;0	0.0				دا جد سا	7 146	BURGO
0=100				00.	/00/0	30 00	00:00:					
071005	) DMD	000000	T:22222		:00:0							
071000	*****			00,	/00/0	00 00	:00:00					
		120108	T:00000		INQ I	NSP	HOLD REL	eased				
		120108	T:00000	INS	P TYP	e f	ORDERED;	REQ C	D =AUTO D	ELO		
		120108	T;00000	CR E	SUR R	PT S	TATUS=N;	EXPIRE DT	= 09/10/	ักจ		
0.17.202	M.T.	000000	T:20136	CT.	led t	0 0	ntact h/	o regardin	ប poss hm	m ? -	an :	നറർ
071200	3,760	000000		161	с са	TTP	ack numbe	er and adv	ised that	lst 👄	noo.	a .
V11303	L5.7.	000000	T:20136	CON	ibret	ed h	mp packaç	ge back to	review F	he a	lect	for
071300	DMD	000000	/h 00000	αř	OCES	rosn	mod; b	layton 690:	9			
0,2505	150115	000000	T:22222		00:0							
071309	DMD	000000	T:22222				:40:22		:	LEFT	MES	SSAGE
	-,,,	000000	1:64444		00:0	•						
071309	DMD	000000	T:22222		00/0		:00:00					
			4.54244			•						
071609	OL	120108	T:15744	UU/ WOOV	00/00 Taa	0 00:	:00:00					
071609				nava. Obo	noq.	KEPP	YY PLAN C	ANCEL		1	TXT	5.86
071609			T:15744	Brie	en mar	ana u	kesumed	FCL in MS	TN &			
071609			T:15744	יעדנו	E CTC	onen Sev	no pmt,	sent deni				
071609							·	(7) CC	MPLETED (	17/3	5/09	
071609				Ster	-/ Eu( h S=?	/J . 10~	eason: H heduled	old Ended.	Comme			
071609				611b1	7 DG1	ic at Tear	nagared	for to ojected th				
071609				Svet	tem o	wer ver	ad for n	ojected th he followi	e			
071609			T:01122	07/1	. 5 u		DING W	ncoa n≃ EOTTOM;	ng			
071609	FOR	000000		apm	COVAL	not	reguire	0 L				
				E. 1/4.	- <b>-</b> v \(\alpha\),L	1100	redurie.	٠,				

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JEAN M GAGNON PAMELA LONGONI 5540 TWIN CREEKS DRIVE

5540 TWIN CREEKS DRIVE

RENO

NV 89523 RENO

DELLE	CUE	DUE	AMOUNT		PAID	PAID
		000000		nts: Hold Ended		
71609	FOR	000000	T:01122	07/15/09 - 22:09	. SCALUS: ACL.	rve,
		000000		System updated i		
071609	FOR	000000		Subject: Hold Re	or cue torrowin	g eve
71609	FOR	000000		- To: Joselita A		
71609	FOR	000000		Intercom From: F	Nicardo Nanso 😅	A A CT
71609	FOR	000000	T:01122	07/15/09 - 22:09	) - 54239	uni,
71609	FOR	000000		Loss Mitigation		
71609	FOR	000000		End Date: 07/15/		,
71609	FOR	000000		nt: User has end	led the hold was	· i d
71609	FOR	000000	T:01122	07/15/09 - 22:09	64299	Lu
71609	FSV	000000	T:00000	INSP TP F RESULTS	RCVD: OPD DT-	-07/10/00
71609	FB	120108	:	11.25 11 PROP INS	PECTION FIRE	-01/10/03
71.709	FOR	000000		Request/		
71709	FOR	000000		Aquisay, Joselit	a: / Subject. Ro	ាក
71709	FOR	000000		Intercom From: N	apao. Ricardo -	.πα•
71709	FOR	000000	T:01122		- 72698	10.
71709	SLC	120108		.00	. 2020	124.4
72009	FOR.	0.00000		\$2,661.00 (DIS)		454.
72009	FOR	000000		costs good throu	ch 8/14/2009 are	<b>.</b>
72009	FOR	000000		Estimated forecl	osure fees and	•
72009	FOR	000000	T:01122		- 30479	
72009	FOR	000000		Connie Canada.		
72009	FOR	000000		Process opened 7	/20/2009 by user	
72009	FOR	000000	T:01122	07/20/09 - 17:16	- 30479	
72009	FOR	000000		For, completed or		1
72009	FOR	000000		following event:		•
72009	FOR	000000		User has updated		the
72009	FOR	000000	T:01122		- 30479	
72009	FOR	000000	T:01122	SALE SCHEDULED		LETED 07/20/
72009	FOR	000000	T:01122			4/09
72009	FOR	000000		approval not requ	ired.	
72009	FOR	000000		review . Statu		
		000000		file forwarded to	bub unit for	
72009	FOR	000000	T:01122	07/20/09 - 12:56	- 57127	
72009				7/31/2009. Reason		- ~ .

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JEAN M GAGNON PAMELA LONGONI 5540 TWIN CREEKS DRIVE 5540 TWIN CREEKS DRIVE

RENO

NV 89523 RENO

NV 89523

						INTEREST PAID	
072009	FOR	000000			e Schedule	FAID	
072009	FOR	000000		event: U	ser has re	projected the	
072009	FOR	000000		System u	pdated for	the following	
072009	FOR	000000	T:01122	07/20/09	- 12:56 -	- 57127	
072109	D28	000000		FORCED BI	LLING STAT	TEMENT FROM RED	ORT R628 STD FO
072709	E90	120108	-673.0	3 PAYEE	= 0016.000	00. 00	-673.03
072909	NT	000000	T:25102	ow smedo	rkout pack	age provided in	n today 30 days
073009	DMD	000000	T:22222				
				07/30/09	17:28:19	VACANT	
073009	DMD	000000	T:22222	50:00:00			
				07/30/09	17:29:25	NO ANS	
073009	DMD	000000	T:22222	50:00:00			
				00/00/00	00:00:00		
73109	CMC	000000	T:22222	50:00:00			
•				07/31/09	10:11:12	VACANT	
73 109	DMD	000000	T:22222	50:00:00			
				07/31/09	10:11:55	NO ANS	
73109	DMD	00.0000	T:22222				
				00/00/00	00:00:00		
80409	DMD	000000	T:22222				
				08/04/09	15:19:07	VACANT	
80409	DMD	000000	T:22222	50:00:00			
	•			08/04/09	15:22:09 1	NO ANS	
80409	DMD	000000	T:22222	50:00:00			
				00/00/00	00:00:00		
80409	DM	000000	T:00000	50:00:00			
				EARLY IND	: SCORE 11	LS MODEL E190S	
80509	DMD	000000	T:22222	50:00:00			
				08/05/09	10:44:39 V	/ACANT	
80509	DMD	000000	T:22222	50:00:00			
				08/05/09	10:45:59 N	O ANS	
80509	DMD	000000	T:22222	50:00:00			
				00/00/00	00:00:00		
80609	DMD	000000	T:22222	50:00:00			
				08/06/09	11:23:58 V	'ACANT	
80609 ]	DMD	000000		50:00:00			
				08/06/09	11:25:25 N	O ANS	
RQ 603 1	OMD	000000		50:00:00			
				00/00/00	00:00:00		

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JEAN M GAGNON PAMELA LONGONI 5540 TWIN CREEKS DRIVE 5540 TWIN CREEKS DRIVE

RENO

NV 89523 RENO

NV 89523

					WV 09523
POST	TRI	V DUE	TRANSACT	ON PRINCIPAL INTERE	ST ESCROW
DATE	CDF	DATE	AMOUNT	PAID PAID	מדהם
080709	DMI	000000	T:22222	50:00:00	
000=00				08/07/09 12:07:24 VACANT	
080.709	Dit	000000	T:22222	50:00:00	
000700	T72.57			08/07/09 12:08:03 NO ANS	
080709	DML	000000	T:22222	50:00:00	
081000	Tre tr	120108	TI-0000	00/00/00 00:00:00	
		000000		INSP TYPE F ORDERED; RE	
		. 000000	T:23862	JUDGMENT DATE (602)	COMPLETED 08/11/09
		000000	1:23062	BIDDING INSTRUCTIONS (609)	COMPLETED 08/14/09
		000000		completed on 8/14/2009	
		000000			
		000000		Hear han undeted the	
		000000	T:01122	User has updated the system 08/14/09 - 12:41 - 84378	n for the
		000000		on 8/14/2009	
		000000		011 07117 2009	
081409	FOR	000000		ng	
081409	FOR	000000		User has updated the system	for the
081409	FOR	000000	T:01122	08/14/09 - 12:41 - 84378	ror cue
081409	FOR	000000		completed on 8/14/2009	
081409	FOR	000000		following event: Bid Approv	- ഒർ
081409	FOR	000000		User has updated the system	i for the
081409	FOR	000000	T:01122	08/14/09 - 12:41 - 84378	. 101 6116
081409	FOR	000000		Completed, completed on 8/1	4/2009
081.409	FOR	000000		following event: Bid Calcul	ation
081409				User has updated the system	for the
		000000	T:01122	08/14/09 - 12:41 - 84378	
081409				Bid app needed	
081409				Ugwuadu,Kenneth; / 14/09/Me	asage:
081409				Intercom From: Gillian Mart	il - To:
081409			T:01122	08/14/09 - 12:43 - 84379	
081409				Comments: SoldDate=8/14/200:	9 11:00:0
081409				the following entries: Sale	e
081409				740_SaleResultsNV data form	with
081409				Jser has completed the	
081409	FOR	000000	T:01122	08/14/09 - 16:18 - 00007	

ALL SE011437

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JEAN M GAGNON PAMELA LONGONI 5540 TWIN CREEKS DRIVE

5540 TWIN CREEKS DRIVE

RENO

NV 89523 RENO

		N DUE E DATE		•	EWIT	INTEREST PAID	DATE.
08140	9 FO	R 000000		REAL	STATE SERVICES	3.Address=1692 (	
08140	9 FO	R 000000		ive=	STEVE OBRIAN U	estedTo=NATION;	COUN
08140	9 FO.	R 000000		AM.S	oldPrice-4177	500.00, Represer	T.
08140	9 FO	R 000000		Ď.		sou.ou, kepreser	itat
08140	9 FO	000000 R	T:01122	08/1	4/09 - 16:18 -	00000	
		R 000000		Prop	erty Sold To.	3rd Party Sale	_
08140	9 FO	000000		ATTO	NAL REALSTATE	SECRETARY SAIG	3r
081409	PO!	000000		8942	3. Phone={775}7	82-9559,VestedA	
		000000		TY R	D SUITE B, MIN	va-soos,vestedA Dom war	'z≖N
081409	FOR	000000	T:01122	08/1	4/09 - 16:18 -	ACBAR ACBAR	
		000000		SERV	ICES 3rd Dart	y Phone Number:	
		000000		Part	Y Name: NATION	X FROME NUMBER:	(A
081409	FOF	000000		SUIT	E B, MINDON, N	E CCADA UM	
		000000		d Par	cty Address: 1	v obeza ara	
		000000	T:01122	08/14	1/09 - 16:18 -	OOOO7	
081409	FOR	000000		<b>\$5</b> ) 78	32-9559	00007	
081409	FOR	000000	T:01122	08/14	/09 - 16:18 -	- δ.	
081409	FOR	. 000000		compl	eted on 8/14/2	2000/	
081409	FOR	000000		follo	wing event: Sa	בלמוז מלו:	
081409	FOR	000000		User	has undated th	tte Held, we system for th	
081409	FOR	000000	T:01122	08/14	/09 - 16:18 -	ra sharew ron Ci	1 <del>e</del>
081409	FOR	000000		\$126.	127.33 Sugges	sful Bid Amount	
81409	FOR	000000		Servi	cers Max Bid A	Siut Bid Amount	:
		000000		Date:	8/14/2009 11;	BOLDO BM	
		000000		Fidel	itv AutoProc -	(Cont) - Sale	
81409	FOR	000000	T:01122	08/14	/09 - 16:18 -	nnnor	
81409	FOR	000000		\$172	500.00	00007	
		000000	T:01122		/09 - 16:18 -	ለለለል ፣	
		000000		Fidel	ity AutoProc.	DOD9 /	
81409	FOR	000000		Proces	ss opened 8/14	/2000 by	
81409	FOR	000000	T:01122	08/14	/09 - I8:18 - (	ooos by user	
81409	FOR	000000		- Than	nks Status: Act	-fre	
81409	FOR	000000				rovide vesting	
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JEAN M GAGNON PAMELA LONGONI 5540 TWIN CREEKS DRIVE 5540 TWIN CREEKS DRIVE

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081409	FOR	000000		Int	Martil, Gillia	n; / 14/09/	
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81709 F			T:17320	Sand :	:0606-FCL-CHANG	D FUPDT 08/02/	10
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81709 C	TT 0	00000	T:17320		on the property inter-	GETECTIVE OR/1	4.10C
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31709 C	IT O	00000	T:17320		TO A GO CERT DEMOTIL	ONAL BRELLOWNER	
			_, _, ,, _,	WINDO	CES, Address=169	2 COUNTY RD SU	ITE B,
				17774570	MA TA A		
				ロンサイバ	, Phone= (775) 782	-9559,VestedAs	=NATIONAL
				RaALS Sale	TATE SERVICES P	roperty Sold To	o: 3rd Party
1709 C	ET 00	0000	T:04840	13 CL L C			-
			03030	TON D	ONE 08/17/09 BY	TLR 04840	
1709 FC	DR 00	0000		TOR T	YP 906-PRIV INV	SALE-3	
1709 FC				TAbe:	Vesting Issue,	Comments: Vest	
				ಷಕ್ಟರಿಂದ್ರ	iated with this	loan. Issue	

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MAIL ----- PROPERTY -----

JEAN M GAGNON PAMELA LONGONI 5540 TWIN CREEKS DRIVE 5540 TWIN CREEKS DRIVE

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POST	TRN	DUE DATE	TRANSAC AMOUN	TION T	PRINCIPAL PAID	INTEREST PAID	ESCROW PAID
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081809 8 081809 9 081809 9 081809 9 081909 9 081909 9 81909 9 81909 9 81909 9 81909 9 81909 9 81909 9 81909 9 81909 9	ELC 1. FB 1 FB 1 FB 1 FB 1 FOR 0 FOR	20108 20108 20108 20108 20108 20108 00000 00000 00000 00000 00000 00000 0000	T:01122	TSK .00 .00 .09.90 .5.00 .0.00 Mart Agui 5:51 Inte 08/1 Issu Type 08/1 Thire	DONE 08/18/09 TYP 551-TAX RE  40 EXPENSE AD 40 EXPENSE AD 40 EXPENSE AD 40 EXPENSE AD 611, Gillian; Exrejimenez, Car 6:50 PM / From: 8:com Message: 6:609 - 17:52 - 6: Request / 5: Stop/Hold Act 8/09 - 17:52 -	BY TLR 01685 QUEST PRO  VANCES VANCES VANCES / CC: / Inter talina / To: Catalina / Read: 8/18/2 84378  Tion / Subject 84378 MENT FROM REPO S SENT TO GMAC COMMENTS.	124.43 TCOTA 009
32109 FC 32109 FC			T:01122	User	has completed 1/09 - 14:13 -	the	7

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JEAN M GAGNON PAMELA LONGONI 5540 TWIN CREEKS DRIVE 5540 TWIN CREEKS DRIVE

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082109 F	OR O	000000 000000 000000 000000 000000 00000	T:01122 T:01122	or CHE n 0 08/ Fal: Coppined 08/2 on 8 Rece	MIET: : False Distribution o CK AMOUNT:: : 8/21/09 TRACK 21/09 - 14:13 se / of Check Uplo 1 and Uploaded 11/09 - 14:13 - 1/21/2009 ived/ Sent To Cwing event: T	coaded to NIE?:  to NIE?: : Fal  S3190  Client, comple	Obta ed FD1 NA : se
082109 FO 082409 UF 082409 SR 082409 NT	R 0 R 1 0	00000 20108 20108 00000	1725 T:13962	D FUND 00.00 b2 i	1/09 - 14:14 - S (4) .00 ng about loan	172500.00 BAI	ANCE 172500
182409 DM	0	00000	T:13962 T:21293 T:21293	16:08	3:00 DN/RESULT CD CF	HANGED FROM OAA	
32409 DM			T:21293	VAI. REP C WERE PROGR	B2 SAID THAT E N 7/9 STATING TRYING TO GET AM. HOWEVER, T TURNED ACCT O :00		AS ON HOLD AND INDER THE HMP
32409 DM 32409 DM			T:20793 T:20793	17:31 ACTION 17:31:	:00 N/RESULT CD CHI	ANGED FROM LMDC	
				AND FU	NDS IN 1U/X-RE	NEG CRD REP L/ 08/09 NOT INCL F SS# NO OTHER ON POSS RESCI	UDING ATTY F/C

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JEAN M GAGNON PAMELA LONGONI

5540 TWIN CREEKS DRIVE 5540 TWIN CREEKS DRIVE

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~~~~	~	e Drie	AMOUNT	ION PRINCIPAL PAID	7175 7777	
082409	DM 8	000000	T:20793	17:31:00 SUPER GONE FOR TH	B DAY/ADV WILL	SND FTOLREDT CM271
082409	DM	000000	T:20793	TO CALL HER BK W/ 17:32:00		
082409	DM	000000	T:20793	ACTION/RESULT CD 17:32:00 CONTBK WAS WKIN	G WITH MOD AGEN	T WHO WAS PMAILTED
082409	DM	000000	T:20793	HER AND CONFIRMED REVIEWING FOR A P 17:32:00 EMAILS TO SUPERVI ADV UNLESS WE CAN	WE WOULD HOLD: OSS MOD SHE STD SOR/ADV OF FCL.	THE FCL WHILE SNT ALL THOSE EVICTION REOGRAM
082509	NT	000000	T:20479	SPKS WITH SUPERVI recvd emails from and lgill for resoftolbert	SOR KROJAS 6713 b1; forwarded a	emails to besitte
082609	CIT	000,000	T:23177	010 NEW CIT #502	· Please cancel	all insurance and
082609	CIT	000000	T:23177	010 NEW CIT #502	effective 08/14/ - Please cancel	09 all insurance and
082609	NT	000000	T:23177	request a refund e entered task 505 i approprtly to tasks	n error, this h	as changed

END OF HISTORY